

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">12</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">88</div>		3. EFFECTIVE DATE <div style="text-align: center;">September 25, 2006</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">N/A</div>		5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE <div style="text-align: center;">PS31-J/MED</div>		7. ADMINISTERED BY (If other than Item 6) Jeffrey S. Jackson (256) 544-8935 Phone (256) 544-3223 Fax		CODE <div style="text-align: center;">PS31-J</div>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Science Applications International Corporation (SAIC) Company 6, Technology Services Company 10260 Campus Point Drive San Diego, CA 92121 c/o 6725 Odyssey Drive, Huntsville, AL 35806				(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NNM04AA02C</div>	
						10B. DATED (SEE ITEM 13) <div style="text-align: center;">1/1/04</div>	
CODE CAGE- 0T5L1		FACILITY CODE SAP- 103429					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), the "Changes" clause, and Mutual Agreement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated <u>Estimated Cost</u>	Shared Savings <u>Fee</u>	Award Fee <u>Earned</u>	Potential <u>Award Fee</u>	Contract <u>Value</u>	Total Sum <u>Allotted</u>
Prev. Base Total	\$681,892,945	\$0	\$22,922,532	\$16,486,763	\$721,302,240	\$581,363,834
This Modification	(\$616,751)	\$0	\$0	(\$37,005)	(\$653,756)	\$0
Rev. Base Total	\$681,276,194	\$0	\$22,922,532	\$16,449,758	\$720,648,484	\$581,363,834

SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Julia A. Whitt, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Walter S. Melton III, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<u>/s/ Julia A. Whitt</u>	September 21, 2006	BY <u>/s/ Walter S. Melton III</u>	September 25, 2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purposes of this modification are to: (A) definitize the Contractor's proposal SAIC-P-020 entitled "Marshall Space Flight Center (MSFC) System for Administration, Training, and Educational Resources for NASA (SATERN) Credit Proposal", dated August 21, 2006, and submitted in response to NASA/MSFC letter Request for Proposal PS31-J/AA02C-06-211 dated August 3, 2006; (B) revise Section I to reflect incorporation of FAR clause 52.244-6, Subcontracts for Commercial Items; (C) revise Attachment J-1, Performance Work Statement, to reflect changes to PWS section 3.1.3 definitized by this modification; and (D) revise Attachment J-4, Performance Measurement Standards, to reflect the revised title of PWS 3.1.3 resulting from this definitization. Accordingly, NNM04AA02C is modified as follows:

- A. Under Section B, Clause B.2, Estimated Cost and Award Fee, the total of Estimated Cost is decreased by \$1,129,826. This decrease consists of \$120,163 (from \$502,297,725 to \$502,177,562) for the base period reflected in paragraph (a) and as CLIN 001 in paragraph (b), \$496,588 (from \$179,595,220 to \$179,098,632) as CLIN 003 (Option Year 1) in paragraph (b), and \$513,075 (from \$176,443,803 to \$175,930,728) as CLIN 005 (Option Year 2) in paragraph (b). The total of Potential Award Fee is decreased by \$67,790. This decrease consists of \$7,210 (from \$5,706,330 to \$5,699,120) for the base period reflected in paragraph (a) and as a portion of CLIN 001 in paragraph (b), \$29,795 (from \$10,780,433 to \$10,750,638) as CLIN 003 (Option Year 1) in paragraph (b), and \$30,785 (from \$10,591,347 to \$10,560,562) as CLIN 005 (Option Year 2) in paragraph (b). These amounts are further allocated by contract year for the base period and Option Year 1 (immediate contract action) as follows:

Paragraph (a)

	Estimated Cost	Potential Award Fee
10/1/06 - 12/31/06	(\$120,163)	(\$7,210)
	(From \$95,066,179	\$5,706,330)
	(To \$94,946,016	\$5,699,120)
1/1/07 - 6/30/07	(\$248,294)	(\$14,898)
	(From \$91,244,156	\$5,477,009)
	(To \$90,995,862	\$5,462,111)
7/1/07 - 7/31/07	(\$248,294)	(\$14,897)
	(From \$88,351,064	\$5,303,424)
	(To \$88,102,770	\$5,288,527)
TOTAL	(\$616,751) +	(\$37,005) = (\$653,756)

- B. Clause B.3, Award Fee for Service Contracts, paragraph (i), is revised to reflect the new Potential Award Fee pools available for the periods 10/1/06 to 12/31/06, 1/1/07 to 6/30/07, and 7/1/07 to 12/31/07. See "A" above for potential Award Fee "From" "To" details.
- C. Clause B.6, Contract Funding, is revised to reallocate funding from Provisional Award Fee total in order to fund 75% of the Potential Award Fee for the current award fee period (7/1/07 to 12/31/07) and the next award fee period (1/1/07 to 6/30/07).
- D. As reflected on the Standard Form 26, Award/Contract, and the Standard Form 30, Modification of Contract, the total contract value is decreased by \$653,756 (from \$721,302,240 to \$720,648,484) in recognition of the actions taken in (A) above.
- E. Section I, Contract Clauses, Part A, FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES, page I-4, is revised in order to reflect incorporation of 52.244-6, Subcontracts for Commercial Items.
- F. Attachment J-1, Performance Work Statement, is revised to reflect the PWS changes delineated in NASA/MSFC letter Request for Proposal PS31-J/AA02C-06-211 dated August 3, 2006, the resulting proposal for which this modification definitizes.
- G. Attachment J-4, Performance Requirements Summary, is revised to reflect the revised title of PWS section 3.1.3, System for Administration, Training, and Educational Resources for NASA (SATERN), in lieu of the current title, Site for Online Learning and Resources (SOLAR).
- H. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, NNM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.

Page(s) Deleted

B-2
B-3
B-5
B-8
I-4
J-1-i
J-1-21
J-4-28
J-4-56

Page(s) Added

B-2
B-3
B-5
B-8
I-4
J-1-i
J-1-21
J-4-28
J-4-56

- I. In recognition of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment" listed below, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment(s) attributable to such facts or circumstances giving rise the "proposal(s) for adjustment."

Contract
Change Identification
NASA/MSFC letter
Request for Proposal
PS31-J/AA02C-06-211
Dated August 3, 2006

Contractor
Proposal Number
SAIC proposal SAIC-P-020
dated August 21, 2006, and
submitted via SAIC letter
SAIC-06-421 dated
August 21, 2006

- J. All other terms and conditions of NNM04AA02C remain unchanged.

B.2 ESTIMATED COST AND AWARD FEE

(a) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost	Shared Savings Fee	Earned Award Fee	Potential Award Fee
Base Year 1	1/1/04-6/30/04	\$ 47,472,018		\$2,696,331	\$0
Base Year 1	7/1/04 - 12/31/04	\$ 86,792,101		\$4,851,221	\$0
Base Year 2	1/1/05-6/30/05	\$ 87,948,919		\$4,910,402	\$0
Base Year 2	7/1/05 - 12/31/05	\$ 90,970,318		\$5,162,909	
Base Year 3	1/1/06-6/30/06	\$ 94,048,190		\$5,301,669	
Base Year 3	7/1/06 - 12/31/06	\$ 94,946,016			\$ 5,699,120 AF (\$4,331,331 SF) (\$1,367,789 OF)
TOTAL Base		\$502,177,562		\$22,922,532	\$5,699,120
Option Year 1	1/1/07-6/30/07	\$90,995,862			\$ 5,462,111 AF (\$4,151,204 SF) (\$1,310,907 OF)
Option Year 1	7/1/07 - 12/31/07	\$88,102,770			\$ 5,288,527 (\$4,019,281 SF) (\$1,269,246 OF)
TOTAL Opt. 1		\$179,098,632			\$10,750,638
Option Year 2	1/1/08-6/30/08				
Option Year 2	7/1/08 - 12/31/08				
TOTAL Opt. 2					
	TOTAL	\$681,276,194		\$22,922,532	\$16,449,758

* AF denotes Award Fee
 ** SF denotes Subjective Fee
 ***OF denotes Objective Fee

(b) The estimated cost and award fees applicable to the base period and each option period are as follows:

CLIN	Qty.	Unit	Estimated Cost	Award Fee
BASIC PERIOD (January 1, 2004 thru December 31, 2006)				
001****	1	Job	\$502,177,562	\$28,621,652
			<u>Estimated Amount</u>	<u>Maximum Amount</u>
002	1	ID/R	\$0	\$1,500,000

****The total of Estimated Cost, Earned Award Fee, and Potential Award Fee associated with CLIN 001 shall not be exceeded unless revised by bilateral contract modification.

CLIN	Qty.	Unit	Estimated Cost	Award Fee
OPTION PERIOD 1 (Jan. 1, 2007 thru Dec. 31, 2007) (Exercised)				

003*	1	Job	\$179,098,632	\$10,750,638 AF (\$8,170,485 SF) (\$2,580,153 OF)
------	---	-----	---------------	---

	Estimated Amount	Maximum Amount
--	---------------------	-------------------

004*/**	1	ID/R	\$0	\$500,000 (Exercised)
---------	---	------	-----	-----------------------

* No costs against CLINS 003 and 004 shall be expended prior to 1/1/07.
 **The actual value of CLIN 004 will be the summation of individual task orders issued pursuant to this clause and clauses B.7 and B.8. A reconciliation modification will be issued as required to reflect the current task order summation value in Clause B.2.

CLIN	Qty.	Unit	Estimated Cost	Award Fee
OPTION PERIOD 2 (Jan. 1, 2008 thru Dec. 31, 2008) (Unexercised)				

005	1	Job	\$175,930,728	\$10,560,562 AF (\$8,026,027 SF) (\$2,534,535 OF)
-----	---	-----	---------------	---

	Estimated Amount	Maximum Amount
--	---------------------	-------------------

006	1	ID/R	\$0	\$500,000 (Unexercised)
-----	---	------	-----	-------------------------

(End of clause)

B.3 AWARD FEE FOR SERVICE CONTRACTS

(a) The contractor can earn award fee from a minimum of zero dollars to the maximum stated in **Clause B.2, "ESTIMATED COST AND AWARD FEE"** in this contract.

(b) Beginning 6 months after the effective date of this contract, the Government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will determine the award fee amounts based on the Contractor's performance in accordance with **ATTACHMENT J-5, UNITEs CPAF EVALUATION PLAN**. The plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis. Performance evaluation for PWS sections 3.0 and 5.0 will be evaluated against the standards delineated in **ATTACHMENT J-4, PERFORMANCE MEASUREMENT STANDARDS**. Any changes to this ATTACHMENT will be made by bilateral contract modification.

(c) The Government will advise the Contractor in writing of the evaluation results. The NASA/MSFC Financial Management Office, RS23 will make payment based on issuance of a unilateral modification by the Contracting Officer.

(d) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth

(i) The amount of award fee which has been awarded pursuant to this clause, the potential award fee available for the period, and the period to which said fee applies is set forth below:

Contract Year	Period Covered	Earned Award Fee	Potential Award Fee
Base Year 1	1/1/04- 3/30/04	\$270,275	\$275,791 (1/1/04 to 3/30/04)
	3/31/04- 6/30/04	\$2,426,056	\$ 2,572,649 AF * (3/30/04 to 6/30/04) (\$1,955,213 SF)** (\$617,436 OF)***
Base Year 1	7/1/04 - 12/31/04	\$4,851,221	\$ 5,207,408 AF (\$3,957,630 SF) (\$1,249,778 OF)
Base Year 2	1/1/05-6/30/05	\$4,910,402	\$ 5,270,936 AF (\$4,005,911 SF) (\$1,265,025 OF)
Base Year 2	7/1/05 - 12/31/05	\$5,162,909	\$ 5,453,009 AF* (\$4,144,287 SF**) (\$1,308,722 OF***)
Base Year 3	1/1/06-6/30/06	\$5,301,669	\$ 5,645,252 AF (\$4,290,392 SF) (\$1,354,860 OF)
Base Year 3	7/1/06 - 12/31/06		\$ 5,699,120 AF (\$4,331,331 SF) (\$1,367,789 OF)
Option Year 1	1/1/07-6/30/07		\$ 5,462,111 AF (\$4,151,204 SF) (\$1,310,907 OF)
Option Year 1	7/1/07 - 12/31/07		\$ 5,288,527 (\$4,019,281 SF) (\$1,269,246 OF)
Option Year 2	1/1/08-6/30/08		
Option Year 2	7/1/08 - 12/31/08		

* AF denotes Award Fee

** SF denotes Subjective Fee

***OF denotes Objective Fee

(End of Clause)

B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs-

(b)(4)

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC--52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

(b)(4)

(End of clause)

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$550,070,379. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through April 19, 2007.

(b) An additional amount of \$31,293,455 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$550,053,797	\$16,582	\$550,070,379
Shared Savings Fee	\$0	\$0	\$0
Provisional Award Fee (Funded at 75%)	\$8,387,505	(\$16,582)	\$8,370,923
Award Fee Earned	<u>\$22,922,532</u>	<u>\$0</u>	<u>\$22,922,532</u>
Total Sum Allotted*	\$581,363,834	\$0	\$581,363,834

*The contractor shall not expend an amount greater than the total of Estimated Cost, Earned Award Fee, and Potential Award Fee associated with CLIN 001 prior to January 1, 2007.

(End of clause)

B.7 INDEFINITE DELIVERY/REQUIREMENTS

(a) The completion effort (definite quantity) of this contract is considered to be those services negotiated for the estimated cost and fees for the basic contract period and each priced option period. Work that cannot be sufficiently identified, predetermined, or quantified is identified as Requirements work.

(b) Requirements work is specified as that effort that exceeds the performance bands specified in PWS sections 5.1, MSFC Applications and Web Services, and 3.9.4 and 5.10.4, Maintenance.

<u>Clause No.</u>	<u>Title</u>
52.242-4	Certification of Final Indirect Cost (Jan 1997)
52.242-10	F.o.b Origin- Government Bills of Lading or Prepaid Postage (Apr 1984)
52.242-13	Bankruptcy (Jul 1995)
52.243-2	Changes -- Cost-Reimbursement (Aug 1987) -- Alternate II (Apr 1984)
52.244-2	Subcontracts (Aug 1998) -- Alternate I (Aug 1998)[Insert "See Clause H.8" in (e) and "N/A" in (k)]
52.244-5	Competition in Subcontracting (Dec 1996)
52.244-6	Subcontracts for Commercial Items (Feb 2006)
52.245-5	Government Property (Cost-Reimbursement, Time-and-Materials, or Labor-Hour Contracts) (Jun 2003) DEVIATION (Jul 1995)
52.246-25	Limitation of Liability - Services (Feb 1997)
52.247-1	Commercial Bill of Lading Notations (Apr 1984)
52.247-67	Submission of Commercial Transportation Bills to the General Services Administration for Audit (Jun 1997)
52.249-6	Termination (Cost-Reimbursement) (Sep 1996)
52.249-14	Excusable Delays (Apr 1984)
52.251-1	Government Supply Sources (Apr 1984)
52.251-2	Interagency Fleet Management System Vehicles and Related Services (Jan 1991)
52.252-6	Authorized Deviations in Clauses (Apr 1984)
52.253-1	Computer Generated Forms (Jan 1991)

B. NASA/FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>Clause No.</u>	<u>Title</u>
1852.204-75	Security Classification Requirements (Sep 1989)[Insert "Top Secret" and "J-11"]
1852.204-76	Security Requirements for Unclassified Information Technology Resources (Jul 2002)[Insert "45" in paragraph (c)]
1852.215-84	Ombudsman (Oct 2003)[Insert "Robin N. Henderson, DE01, George C. Marshall Space Flight Center, MSFC, AL 35812, telephone (256) 544-1919, fax (256) 544-7920, email Robin.N.Henderson@nasa.gov"]
1852.216-89	Assignment and Release Forms (Jul 1997)
1852.219-74	Use of Rural Area Small Businesses (Sep 1990)
1852.219-75	Small Business Subcontracting Reporting (May 1999)
1852.219-76	NASA 8 Percent Goal (Jul 1997)
1852.219-77	NASA Mentor-Protégé' Program (May 1999)
1852.219-79	Mentor Requirements and Evaluation (Mar 1999)
1852.223-70	Safety and Health (Apr 2002)

1.	UNIFIED NASA INFORMATION TECHNOLOGY SERVICES (UNITES)	
	MISSION	1
1.1	MISSION STATEMENT.....	1
1.2	RESPONSIBILITIES.....	2
1.2.1	Agencywide Responsibilities.....	2
1.2.2	IEMP Integration Project Office (IPO).....	3
1.2.3	Office of the Chief Information Officer.....	3
1.2.4	Contractor.....	3
2.	PROGRAM MANAGEMENT.....	5
2.1	PROJECT MANAGEMENT.....	6
2.2	STRATEGIC PLANNING AND TECHNOLOGY EVALUATION.....	7
2.3	FINANCIAL MANAGEMENT.....	9
2.4	CONTRACT ADMINISTRATION.....	9
2.5	PROCUREMENT.....	10
2.6	ASSET MANAGEMENT.....	11
2.7	SECURITY.....	11
2.7.1	Telecommunications Security.....	11
2.7.2	IT Program Security.....	12
2.7.3	Continuity of Services and Operations.....	12
2.7.4	Emergency Response	13
2.7.5	Audit/Investigation Support	13
2.7.6	Export Control.....	13
2.7.7	System Administrator Certification	13
2.8	SAFETY.....	14
2.9	FACILITIES MANAGEMENT.....	14
2.10	QUALITY ASSURANCE	15
2.11	CUSTOMER RELATIONSHIP	15
2.11.1	RESERVED	16
2.11.2	RESERVED	16
2.11.3	Customer Satisfaction Survey	17
2.12	APPROACHES AND INNOVATIONS.....	17
3.	AGENCYWIDE INFORMATION SERVICES.....	19
3.1	AGENCYWIDE APPLICATION PROJECTS	19
3.1.1	Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS)	20
3.1.2	RESERVED	20
3.1.3	System for Administration, Training and Educ. Res. For NASA (SATERN)	21
3.1.4	Web Time and Attendance Distribution System (WebTADS).....	21
3.1.5	NASA Acquisition Internet Services (NAIS)	21
3.1.6	Dryden Flight Research Center (DFRC) Applications Support.....	21
3.1.7	Exploration Systems Mission Directorate (ESMD) Support	21
3.2	DIGITAL TELEVISION (DTV)	22
3.3	IT SECURITY.....	22
3.3.1	Intrusion Detection/Incident Response	23
3.3.2	NASA National Security Systems.....	23
3.3.3	NASA Secure Sensitive but Unclassified Networks.....	23
3.3.4	IT Security Perimeter	24
3.3.5	Secure Authentication Service	24

3.1.3 System for Administration, Training and Educational Resources for NASA (SATERN)

The contractor shall provide course content development for the SATERN system and strategic planning for e-training. The contractor shall also ensure course content development (e.g., IT Security training, IEMP training, Safety and Mission Assurance training) compliance with Federal Accessibility Standards as well as the Sharable Content Object Reference Model (SCORM).

3.1.4 Web Time and Attendance Distribution System (WebTADS)

The contractor shall provide software development and sustaining support as well as production support activities for the WebTADS. Effective November 15, 2005, the work in this section shall be performed as part of PWS 4, IEMP Integration Services.

3.1.5 NASA Acquisition Internet Services (NAIS)

The contractor shall provide software development and sustaining support as well as production support activities for the NAIS.

3.1.6 Dryden Flight Research Center (DFRC) Applications Support

The contractor shall provide sustaining and production support for the DFRC applications until transition to the IEMP suite of applications. This responsibility shall include the installation of the core Agencywide software systems and sustaining support of any site-unique changes to the core. The contractor shall provide support for the transition and for any interfaces required by those site-specific systems that will not be replaced by IEMP. The applications include:

- a. Dryden Accounting and Resource Tracking System (DARTS).
- b. Labor Distribution and Tracking (LABOR) System.
- c. Time and Attendance and Distribution System (TADS).
- d. Integrated Security Information System (ISIS).
- e. NSMS site unique.
- f. NEMS site unique.
- g. NPDMS site unique.
- h. AMS site unique.
- i. NPPS site unique.

3.1.7 Exploration Systems Mission Directorate (ESMD) Support

The contractor shall provide software development, sustaining support, system and database administration, application administration, as well as production support for the Integrated Collaborative Environment (ICE) including WindChill, ProjectLink, PDMLink, Cradle, Active Risk Manager, wInsight, CITRIX, Primavera, Vignette, and an Integration broker.

PERFORMANCE SURVEILLANCE PLAN MATRIX – UNITeS – ATTACHMENT J-4-(G)		
SOW Section	NASA Insight/surveillance/deliverables	Frequency
3.0 AGENCYWIDE INFORMATION SERVICES 3.1 Agency wide Applications Projects 3.1.1 SESAAS 3.1.2 Consolidated NPPS Operational Support 3.1.3 System for Administration, Training, and Educational Resources for NASA (SATERN) 3.1.4 Web Time and Attendance Distribution System (WebTADS) 3.1.5 NASA Acquisition Internet Services (NAIS) 3.1.6 Dryden Flight Research Center (DFRC) Applications Support 3.1.7 Exploration Systems Mission Directorate (ESMD) Support	1. Review of DRD's (see distribution list) per ISO process 974MA-005 Financial Management Report 974MA-006 Reports 2. Customer Surveys 3. Review of data for financial planning and information 4. Review of Contractor Performance against Kt Rqts 5. Weekly Notes 6. Project Plans and schedules	1. Monthly (TM) Monthly (TM) 2. Monthly (TM) 3. Monthly (TM) 4. Monthly (TM) 5. Weekly (TM) 6. As needed (TM)

(Mod. 88)

The surveillance methodologies specified for the each of the PWS sections in ATTACHMENT J-4-(G) are not necessarily inclusive of all insight tools available or to be used as part of the performance measurement of the contractor. The Government reserves the right to utilize additional surveillance methodologies as deemed necessary.

PERFORMANCE REQUIREMENTS SUMMARY/ MADRS – UNITeS		ATTACHMENT J-4-(H)	
SOW Section	Performance Standard	MADR	WEIGHT
3.0 AGENCYWIDE INFORMATION SERVICES	A. Agencywide Applications Performance Metric See Attachment J-4-(A)	See Attachment J-4-(A)*	30%
3.1 Agency wide Applications Projects			
3.1.1 SESAAS	B. Table Releases Performance Metric See Attachment J-4-(B)	See Attachment J-4-(B)*	30%
3.1.2 Consolidated NPPS Operational Support	C. Technical Support Services Performance Metric See Attachment J-4-(C)	See Attachment J-4-(C)*	10%
3.1.3 System for Administration, Training, and Educational Resources for NASA (SATERN)			
3.1.4 Web Time and Attendance Distribution System (WebTADS)	D. Quality of Customer Support Services Performance Metric See Attachment J-4-(D)	See Attachment J-4-(D)*	10%
3.1.5 NASA Acquisition Internet Services (NAIS)	E. Timeliness of Performance Metric See Attachment J-4-(E)	See Attachment J-4-(E)*	20%
3.1.6 Dryden Flight Research Center (DFRC) Applications Support			
3.1.7 Exploration Systems Mission Directorate (ESMD) Support	*If this particular standard does not apply for the evaluation period, the weight assigned to that standard will be equally distributed among the remaining standards.		

(Mod. 88)